BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002546/07

Supplier: Edward Snell

Invoice No.: 93944617

Purchase Order No.: 335914

DELIVERY RECEIVED NOTE

15753780

Date: 20/05/24

Branch: Boxer 012

Liquor Runners Durban
Signed: DEBRIEFED

St, fontein
f 9310
80)

VAT Reg. No. 4700102629
Co. Ref. No. 1923/001266/07

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
165	—	—	R5968,50

RGBC Route: LRTHU
Del Day:
Page No:1 of 1
VAT:
0033 82766274

Delivery received by:

Name: Pethu

Signature:

Supplier's Signature: FANA

Vehicle Registration No.: JBK 139 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

114995	335914	15.05.2024	INVOICE	COPY TAX INVOICE 93944617

CODE	DESCRIPTION	PACK	QUANTITY CASE	QUANTITY BOT.	PRICE CASE	PRICE BOTTLE	AMOUNT
10341	HENNESSY VS NEW 12x750	12 X 750	1		5,190.00	432.50	5,190.00
	LIQUOR TOTAL						5,190.00
	V.A.T.						778.50
			1		TOTAL ZAR		5,968.50

BOXER SUPERSTORES (PTY) LTD
MAKRO
CONTENTS NOT CHECKED
GRV No: 15753780
Date Received: 20-05-24
Invoice No: 93944617
Truck Reg No: JBK 139 FS
Claim No:
Driver's Name: Fana

FNB CORPORATE
ACC. NO. 5084 0045 120
BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2344831

RECEIVED AS ABOVE

THE GOODS WILL REMAIN THE PROPERTY OF THE SELLER UNTIL SETTLED IN FULL.

20 . 05 . 24

FANA · JBK139FS